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Annual Reports

REPORT
OF THE
TOWNSHIP COMMITTEE

OF THE
TOWNSHIP of BLOOMFIELD

FOR THE YEAR ENDING MARCH 1ST, 1884.

NEWARK, N. J.
H. B. THISTLE, PRINTER AND STATIONER,
1884.

A. C. MARR, COLLECTOR—1875.

To Uncollected tax,	2,569 44	114 89
By Paid Treasurer,		
Uncollected tax,		2,454 55
	2,569 44	2,569 44

IRA CAMPBELL, COLLECTOR—1876.

To Uncollected taxes, 1873,	2,530 74	
" sidewalk assessments, 1873,	265 61	
" taxes, 1874,	3,745 79	
" taxes, 1876,	5,284 74	
" sidewalk assessments, 1876,	119 51	
By Paid A. C. Marr on 1876,		126 67
Uncollected tax, 1873,	2,530 74	
" sidewalk assessments, 1873,	265 61	
" tax, 1874,	3,745 79	
" tax, 1876,	5,158 07	
" sidewalk assessments, 1876,	119 51	
	11,946 39	11,946 39

A. C. MARR—1877.

To Uncollected tax,	3,194 08	
" sidewalk assessments	38 94	
Interest collected,	25 44	
By Paid Treasurer,		141 00
Uncollected tax,	3,078 52	
" sidewalk assessments,	38 94	
	3,258 46	3,258 46

A. C. MARR—1878.

To Uncollected tax,	4,105 96	
" sidewalk assessments,	28 45	
Interest collected,	49 85	
By Paid Treasurer,		245 69
Uncollected tax,	3,910 12	
" sidewalk assessments,	28 45	
	4,184 26	4,184 26

A. C. MARR—1879.

To Uncollected tax,	4,011 51	
Interest collected,	19 50	
By Paid Treasurer,		157 28
Uncollected tax,		3,873 73
	4,031 01	4,031 01

A. C. MARR—1880.

To Uncollected tax,	3,879 92	
Interest collected,	21 67	
By Paid Treasurer,		155 43
Uncollected tax,		3,746 16
	3,901 59	3,901 59

A. C. MARR—1881.

To Uncollected tax,	6,821 31	
Interest collected,	279 71	
By Alterations in Duplicate,		51 54
Paid Treasurer,	2,994 32	
Uncollected tax,	4,055 16	
	7,101 02	7,101 02

A. C. MARR—1882.

To Amount of Duplicate,	12,203 96	
Interest collected,	166 21	
By Paid Treasurer,		3,898 60
Alterations in Duplicate,		94 92
Uncollected tax,		8,376 65
	12,370 17	12,370 17

A. C. MARR—1883.

To Amount of Duplicate,	56,144 65	
Interest collected,	45 69	
By Paid County Collector,		23,516 33
School No 6,		100 00
School No. 7,		11,851 29
Treasurer,		9,708 84
Uncollected tax,		11,013 88
	56,190 34	56,190 34

TREASURER'S ACCOUNT.

To Cash,	153 63
Notes,	118 79
Cash, County Clerk, license fees,	500 00
" Ira Campbell, 1876	126 67
" From J. Sherman, sale of Posts,	20 70
" A. C. Marr, account 1875	114 89
" " " 1877	141 00
" " " 1878	245 69
" " " 1879	157 28
" " " 1880	155 43
" " " 1881	2,994 32
" " " 1882	3,898 60
" " " 1883	9,708 84
By Paid Township Orders, Contingent,	3,940 05
" " " Roads,	5,343 26
" " " Poor,	2,605 35
" " " Public Grounds,	2,011 65
" " " Crosswalks,	305 84
" " " Gas,	3,621 27
" " " Sidewalk grading District 2	48 00
" Discount on notes	118 19
Notes,	118 79
Cash,	223 44
	18,335 84
	18,335 84

POOR ACCOUNT.

To Samuel Carl,	10 50
H. F. Randolph,	19 38
Oliver Coursen,	91 00
Mrs. Wm. Roach,	36 00
R. T. Cadmus,	54 25
Henry Schwartz,	77 50
Martin Bros.,	146 25
J. D. Cooper,	2 75
W. R. Hall,	3 00
Day Bros.,	134 75
M. O'Connor,	22 00
E. Wilde, agent,	75 60
Chas. Murray,	54 95
J. P. Scherff,	10 00
Robt. M. Stiles,	146 75
Mrs. Emma Robbins,	12 00
Dr. J. W. Collins,	5 00
Wm. Colfax,	227 25
H. Van Gieson,	128 50
J. W. Baldwin & Bro.,	192 12
Wm. J. Madison,	8 43
Township of Montclair,	31 46
Dr. W. H. White,	55 50
L. Dawkins,	157 25
J. M. Walker,	325 00
W. S. Lockwood,	179 50
J. G. Keyler,	164 00
C. F. Pierson,	56 50
W. B. Corby,	65 00
Dr. Jos. A. Davis,	142 50
John Jaeger,	80 00
R. N. Dodd,	14 00
Park Methodist Church,	46 00
Horace Dodd,	1 60
Brooklyn Howard Colored Orphan Asylum,	128 54
J. A. Johnson,	20 30
S. M. Hulin,	2 40
H. M. Barrett,	10 00
Bloomfield Cemetery Company,	3 00
Sundry accounts paid as per vouchers,	55 86
Balance,	497 10
By Balance 1882,	717 77
Appropriation 1883,	2,000 00
License Fees 1883,	500 00
Cash from sale of grass,	6 50
" " Mary Woodson,	54 00
" " Overseer Poor, Newark,	57 70
" " Mr. Van Duyne,	97 52
" " H. M. Barrett,	50 00
" " Montville, Township,	10 00
	3,493 49
Balance,	497 10

CONTINGENT ACCOUNT.

To Wm. Colfax, service on Election Board,	9 00
Jos. A. Davis, Jr.,	9 00
E. Westlake,	12 00
Joseph Carter,	9 00
John Hall,	9 00
Jno. G. Keyler,	18 00
E. F. Farrand,	16 00
Jas. W. Baldwin,	9 00
Jos. Morris,	9 00
Robert M. Ball,	9 00
Benj. Haskell,	12 00
D. E. Benedict, Chief Engineer,	100 00
Wm. A. Freeman, Jr.,	20 00
Bloomfield Record,	24 75
Interest on gas notes,	111 00
J. K. Oakes, fees—births, deaths, etc.,	30 25
" " Assessor, salary,	400 00
E. F. Farrand, Clerk, salary,	275 00
" " notices and fees tax sale,	33 00
S. M. Hulin, printing, etc.,	12 50
Johnson & Akers,	86
A. C. Marr, Collector, salary,	994 31
Cyrus Seals,	1 75
County Clerk,	12 85
Boynton & Richardson,	18 95
Theo. Macknet & Co.,	20 00
Library Association rent,	170 00
Bloomfield Publishing Co.,	1 00
N. H. Dodd,	80 00
J. Gallagher,	17 63
Wm. R. Hall, fees, tax sale,	24 30
Hubert Ashley,	10 80
Halsey M. Barrett, Counsel,	150 00
T. E. Hayes,	1 60
Town Committee,	216 00
A. H. Van Horn,	28 88
W. B. Corby, fuel,	16 20
M. Plum,	22 00
D. S. Gregory, Janitor,	16 00
J. H. Cockefair,	5 25
R. J. Maxwell, Constable,	20 00
N. B. Adams,	28 90
Discount,	118 19
Newark Daily Advertiser,	25 00
Delaware L. & W. R. R. Co.,	3 15
Balance,	660 66
By Balance, 1882,	991 78
Appropriation, 1883,	2,800 00
	3,791 78
Balance,	660 66

CROSSWALK ACCOUNT.

By Balance, 1882,	7 36
Appropriation, 1883,	300 00
To Amount expended,	305 84
Balance,	1 52
	307 36
By Balance,	1 52

ROAD ACCOUNT.

By Balance 1882,	121 83
Appropriation 1883,	5,000 00
Transferred from arrears taxes,	400 00
To Amount Expended,	5,453 67
Balance,	68 16
	5,521 83
	5,521 83
By Balance,	68 16

PUBLIC GROUND ACCOUNT.

To Amount Expended,	2,011 65
Balance,	9 05
By Appropriation, 1882,	2,000 00
From sale posts,	20 70
	2,020 70
	2,020 70

By Balance,	9 05
	3,601 63

SIDEWALK ASSESSMENT ACCOUNT.

By Balance,	2,883 38
By Balance 1882,	238 46
Appropriation 1883,	100 00
To Cash, A. C. Marr,	100 00
Balance,	238 46
	338 46
	338 46
By Balance,	238 46

SCHOOL DISTRICT NO. 7.

By Balance 1882,	6,557 73
Appropriation 1883,	11,000 00
To Cash, A. C. Marr,	11,851 29
Balance,	5,706 44
	17,557 73
	17,557 73
By Balance,	5,706 44

GAS LIGHTING ACCOUNT.

By Balance, 1882,	947 05
Assessment, 1883,	3,800 00
To Amount Expended,	
Balance,	3,620 60
	1,126 45
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	4,747 05
By Balance,	4,747 05
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	1,126 45

JOS. A. DAVIS, Jr., Ex-COLLECTOR.

To Balance,	7,777 32
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SIDEWALK GRADING, DISTRICT No. 3.

By Balance,	2 65
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SIDEWALK GRADING, DISTRICT No. 2.

By Balance, 1882,	268 39
To Amount expended, 1883,	48 00
Balance,	220 39
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By Balance,	220 39

TAX DUPLICATE.

By Balance,	42,629 71
Interest collected by A. C. Marr, 1877,	25 44
" " " 1878,	49 85
" " " 1879,	19 50
" " " 1880,	21 67
" " " 1881,	279 71
" " " 1882,	166 21
" " " 1883,	45 69
Amount of Duplicate, 1883,	56,144 65
Worthless polis allowed,	792 00
To Alterations allowed A. C. Marr, 1881,	51 54
" " " 1882,	94 92
Appropriations, 1883,	15,900 00
County and Schools, 1883,	35,408 33
Transferred to Road Account,	400 00
Balance,	48,319 64
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By Balance,	100,174 43
	<hr/>
	48,319 64

COUNTY COLLECTOR.

By State and County tax, 1883,	24,308 33
To Cash from A. C. Marr, 1883,	23,516 33
Worthless polis allowed,	792 00
	<hr/>
	24,308 33
	<hr/>
	24,308 33

UNPAID ORDERS.

By Balance 1882,	3,556 65
Amount unpaid orders, Roads, 1883,	1,458 76
" " " Poor, "	147 07
" " " Conting't "	91 86
" " " Gas, "	1,077 65
To Amount of orders paid,	3,495 40
" Balance,	2,836 59
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By Balance,	6,331 99
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	2,836 59

BILLS PAYABLE.

By Balance,	1,850 00
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NEW ROAD ACCOUNT.

To Balance,	704 13
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LAMP ACCOUNT.

To Balance,	263 55
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LAMP ASSESSMENT ACCOUNT.

By Balance,	287 40
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NEW ROAD ASSESSMENT.

By Balance,	376 85
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GENERAL STATEMENT FOR THE YEAR.

RECEIPTS.

Cash and Notes per last Report,		272 42
Uncollected Taxes, 1875,	2,569 44	
" " Less now	2,454 55	
		114 89
" " 1876,	5,284 74	
" " Less now	5,158 07	
		126 67
" " 1877,	3,194 08	
" " Less now	3,078 52	
		115 56
" " 1878,	4,105 96	
" " Less now	3,910 12	
		195 84
" " 1879,	4,011 51	
" " Less now	3,873 73	
		137 78
" " 1880,	3,879 92	
" " Less now	3,746 16	
		133 76
" " 1881,	6,821 31	
" " Less now	4,055 16	
		2,766 15
" " 1882,	12,203 96	
" " Less now	8,376 65	
		3,827 31
Tax List, 1883,	56,144 65	
Less uncollected,	11,013 88	
		45,130 77
Collected Interest, 1877,		25 44
" " 1878,		49 85
" " 1879,		19 50
" " 1880,		21 67
" " 1881,		279 71
" " 1882,		166 21
" " 1883,		45 69
Worthless polls allowed,	792 00	
License fees, 1883,	500 00	
From Town Farm,	6 50	
J. M. Walker,	269 22	
Sale Posts,	20 70	
		55,017 64

GENERAL STATEMENT FOR THE YEAR.

DISBURSEMENTS.

For Unpaid Orders, 1882, Roads,	1,348 35
" " 1882, Poor,	49 75
" " 1882, Contingent,	1,018 98
" " 1882, Gas,	1,078 32
Orders Drawn, 1883, Poor,	2,702 67
Less unpaid,	147 07
	2,555 60
" " Roads,	5,453 67
Less unpaid,	1,458 76
	3,994 91
" " Contingent,	3,012 93
Less unpaid,	91 86
	2,921 07
" " Public Grounds,	2,011 65
" " Sidewalk Grading Dist. 2,	48 00
" " Gas,	3,620 60
Less unpaid,	1,077 65
	2,542 95
Crosswalks,	305 84
Discount on Notes,	118 19
Alterations in Duplicate, 1881,	51 54
" " 1882,	94 92
School District No. 7,	11,851 29
" " " 6,	100 00
County Collector, in full, 1883,	24,308 33
Sundry Accounts, J. M. Walker,	275 72
Cash in hands A. C. Marr,	223 44
Notes" " " "	118 79
	55,017 64

FINANCIAL STATEMENT.

RESOURCES (Estimated).		LIABILITIES.	
Uncollected Taxes, 1878,	860 27	Poor,	497 10
" " 1879,	854 23	Contingent,	660 66
" " 1880,	724 49	Roads,	68 16
" " 1881,	826 99	Crosswalks,	1 52
" " 1882,	5,305 36	Schools,	5,706 44
" " 1883,	8,003 75	Gas,	1,126 45
		Sidewalk Grading,	220 39
		Unpaid Orders,	2,836 59
		Bills Payable	1,850 00
	16,575 09		12,967 31

CHOSEN FREEHOLDERS' STATEMENT.

Amount of money expended by County in Bloomfield, for year ending March 1st, 1884.

On Bridge No. 5 Washington Avenue,	2,983 88
" 84 Weaver "	191 87
" 3 Gleewood "	13 00
" 42 Franklin Road, Brookdale,	29 00
" 26 Old Road,	101 84
" 21 Ridgewood Avenue,	8 50
" 25 Conger Street,	23 60
" 1 Liberty Street,	97 30
	3,448 99

WM. CADMUS, }
THOMAS McGOWAN. } Freeholders.

The Township Committee, in presenting the foregoing Report, would recommend the following Appropriations for the coming year:

For Support of Poor,	2,000 00
Contingencies,	3,000 00
Roads,	5,000 00
Crosswalks,	200 00
Public Grounds,	500 00
Water Contract,	4,500 00
To pay for Hose and Pipe on hand,	400 00

S. FARRAND, Chairman, }
J. SHERMAN, }
R. N. DODD, }
T. E. HAYES, }
THOS. OAKES, } Township Committee,

EDWARD F. FARRAND, Township Clerk.